

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2024 to December 31, 2024

ST. JOHN PAUL II

		<u>Balance</u>
Ac. Grade 5 Activities	162	
Fees		9,875.00
Related Use of Funds		-361.07

Total For Ac. Grade 5 Activities	162	9,513.93
Ac. Grade 6 Activities	163	
Fees		5,282.50
Related Use of Funds		-96.76

Total For Ac. Grade 6 Activities	163	5,185.74
Ac. Grade 7 Activities	164	
Fees		6,184.50
Related Use of Funds		-577.37

Total For Ac. Grade 7 Activities	164	5,607.13
Ac. Grade 8 Activities	165	
Fees		5,724.00
Related Use of Funds		-996.78

Total For Ac. Grade 8 Activities	165	4,727.22
Ac. Young Authors/Scientist	127	
Fees		25.00

Total For Ac. Young Authors/Scientist	127	25.00
Do. Apple Schools	117	
Gifts and Donations		500.00

Total For Do. Apple Schools	117	500.00
Do. Food Bank	110	
Carryover From Last Year		882.22
Gifts and Donations		11,246.72
Related Use of Funds		-3,188.61

Total For Do. Food Bank	110	8,940.33
Do. General	100	

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Carryover From Last Year	21,633.36
Fees	-52.93
Other Sales	64.00

Total For Do. General 100	21,644.43

Ex. Athletic Equip Replacement 167

Carryover From Last Year	8,389.34
Fees	106.08
Related Use of Funds	-2,466.50

Total For Ex. Athletic Equip Replacement 167	6,028.92

Ex. Badminton 7/8 157

Fees	27.50

Total For Ex. Badminton 7/8 157	27.50

Ex. Basketball Girls 143

Fees	526.00

Total For Ex. Basketball Girls 143	526.00

Ex. Cross Country Team 148

Fees	90.00
Related Use of Funds	-72.00

Total For Ex. Cross Country Team 148	18.00

Ex. Volleyball Boys 144

Fees	2,204.10
Related Use of Funds	-1,710.18

Total For Ex. Volleyball Boys 144	493.92

Ex. Volleyball Girls 151

Fees	2,264.32
Related Use of Funds	-1,812.66

Total For Ex. Volleyball Girls 151	451.66

Fr. Foster Child Sponsor 107

Carryover From Last Year	1,197.13

Total For Fr. Foster Child Sponsor 107	1,197.13

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ST. JOHN PAUL IIBalance**Fr. Jpii Parent Council 138**

Carryover From Last Year		5,519.26
Fundraising		3,404.65
Other Sales		3,318.49
Related Use of Funds		-1,530.89

Total For Fr. Jpii Parent Council	138	10,711.51

Fr. Leadership 133

Carryover From Last Year		857.90
Fundraising		363.75
Related Use of Funds		-111.95

Total For Fr. Leadership	133	1,109.70

Fr. Terry Fox Run 125

Carryover From Last Year		55.00
Fundraising		586.75
Related Use of Funds		-586.75

Total For Fr. Terry Fox Run	125	55.00

Lr. Library Lost Texts/Books 106

Carryover From Last Year		2,209.20
Other Sales		544.73

Total For Lr. Library Lost Texts/Books	106	2,753.93

Ls. Cafeteria Commission 154

Carryover From Last Year		17,792.15
Other Sales		951.03

Total For Ls. Cafeteria Commission	154	18,743.18

Ng. Agendas 5/6 105

Fees		7.00

Total For Ng. Agendas 5/6	105	7.00

Ng. Fitness Centre User Fee 153

Carryover From Last Year		9,444.25

Total For Ng. Fitness Centre User Fee	153	9,444.25

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Ng. Lock Rental	126	
Carryover From Last Year		2,328.49

Total For Ng. Lock Rental	126	2,328.49
Oc. Art 7/8	101	
Fees		1,650.00

Total For Oc. Art 7/8	101	1,650.00
Oc. Construction 7/8	145	
Fees		7,345.96
Related Use of Funds		-487.03

Total For Oc. Construction 7/8	145	6,858.93
Oc. Equipment Replacement	139	
Carryover From Last Year		12,350.43
Fees		220.04
Related Use of Funds		-191.84

Total For Oc. Equipment Replacement	139	12,378.63
Oc. Foods 5/6	141	
Fees		3,225.00
Related Use of Funds		-1,084.98

Total For Oc. Foods 5/6	141	2,140.02
Oc. Foods 7/8	142	
Fees		7,105.00
Related Use of Funds		-1,189.18

Total For Oc. Foods 7/8	142	5,915.82
Oc. Forensics 7/8	135	
Fees		500.00

Total For Oc. Forensics 7/8	135	500.00
Oc. French 7/8	112	
Fees		190.00

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Total For Oc. French 7/8	112	190.00
Oc. Outdoor Ed 7/8	120	
Fees		1,259.00

Total For Oc. Outdoor Ed 7/8	120	1,259.00
Oc. Performing Arts 5/6	146	
Fees		1,080.00

Total For Oc. Performing Arts 5/6	146	1,080.00
Oc. Performing Arts 7/8	128	
Fees		12,325.00
Related Use of Funds		-2,776.54

Total For Oc. Performing Arts 7/8	128	9,548.46
Oc. Photography Option 7/8	132	
Fees		570.00

Total For Oc. Photography Option 7/8	132	570.00
Oc. Sfl Vehicle	152	
Carryover From Last Year		43,184.25

Total For Oc. Sfl Vehicle	152	43,184.25
Oc. Sport For Life 7/8	123	
Fees		116,392.00
Related Use of Funds		-33,150.57

Total For Oc. Sport For Life 7/8	123	83,241.43
Oc. Sports Recreation 5/6	122	
Fees		3,878.40
Related Use of Funds		-1,162.52

Total For Oc. Sports Recreation 5/6	122	2,715.88
Oc. Style And Self Care 7/8	168	
Fees		330.00

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Total For Oc. Style And Self Care 7/8	168	330.00
Oc. Travel 5/6	113	
Fees		6.00

Total For Oc. Travel 5/6	113	6.00
Ss. Library Book Fair	116	
Carryover From Last Year		729.26
Fundraising		1,975.50
Related Use of Funds		-1,748.23

Total For Ss. Library Book Fair	116	956.53

Total For ST. JOHN PAUL II		282,564.92